

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Payment of Telephone Bill in respect of Telephone No.27751066 at the Residence of the Deputy Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 232.

Dated: 22nd September, 2011.

Read:

From the BSNL, Hyderabad, Telephone Bill No.122437089, dated 06-09-2011.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.984/- (Rupees nine hundred and eighty four only) towards the payment of service charge to telephone No.27751066, which is under utilization of the Deputy Secretary to Government, Minorities Welfare Department at his residence during the period from 01-08-2011 to 31-08-2011.

2. The ceiling limit prescribed for Deputy Secretary to Government is Rs.1,500/- per month. Since the ceiling limit has been not exceeded.

3. The expenditure sanctioned in Para-(1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of “Accounts Officer (CASH) BSNL, PGMTD, Hyderabad”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P. MANORANJANI,
DEPUTY SECRETARY TO GOVT.**

To

The Accounts Officer, (TR) Telephone Exchange, Hyd.

Copy to:

The Minorities Welfare (OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER